W.R. Grace & Co., & Subsidiaries

	W.R. Grace & Co	A-1 Bit & Tool	Alewife Boston	Alewife Land	Assignment	CCHP, Inc.	CB Biomedical,	Coalgrace II,
Consolidated Schedules				001,001,001	America, inc.		Tuc.	Inc.
ACE Worksheet - Basis Adj	65-0773649	22-2974435	22-2603361	22-2603359		13-3613597	65-0679166	58-1969355
Alternative Minimum Tax								
Section 1231 Gain								
Ordinary Gain								
Part III Gain								
Total Alternative Minimum Tax Gain								
Adjusted Current Earnings								
Section 1231 Gain								
Ordinary Gaın								
Part III Gain								
Total Adjusted Current Earnings Gain								
Total ACE less AMT Gain								
Alternative Minimum Tax								
Section 1231 Loss								
Ordinary Loss								
Total Alternative Minimum Tax Loss								
Adjusted Current Earnings								
Section 1231 Loss								
Ordinary Loss								
Total Adjusted Current Earnings Loss								
Total AMT less ACE Loss								
Total ACE Basis Adjustment								

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W.R. Grace & Co., & Subsidiaries

W.R. Grace & Co., & Subsidiaries	Subsidiaries					65-0	65-0773649	
	Coalgrace, Inc.	Construction Products Dubal,	Creative Food N Fun Company	Darex Puerto Rico	Del Taco Restaurants,	Amicon, Inc.	MRA STAFFING SYSTEMS, INC.	Ecarg, Inc.
Consolidated Schedules	6201606-61	Inc.	7 - 0 M	300000-01	Inc.	0305010-10	3000010-33	99-906E94E
Afternative Minimum Tax	100*167-1T	00400	400000	00.00	016,041.0,	00000000000000000000000000000000000000	0.000	0.270007.77
Section 1231 Gain								
Ordinary Gain								
Part III Gain								
Total Alternative Minimum Tax Gain								
Adjusted Current Farnings								
Section 1231 Gain								
Ordinary Gain	in the different control of the cont							
Part III Gain								
Total Adjusted Current Earnings Gain								
Total ACE less AMT Gain								
Alternative Minimum Tax								
Section 1231 Loss								
Ordinary Loss								
Total Alternative Minimum Tax Loss								
Adjusted Current Earnings								
Section 1231 Loss								
Ordinary Loss								
Total Adjusted Current Earnings Loss								
Total AMT less ACE Loss								
Total ACE Basis Adjustment								

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W.R. Grace & Co., & Subsidiaries

	Five Alewife	x - Grace Asia/	GC Limited	GC Management,	GEC Management	Gloucester New	GN Holdings,	GPC Thomasville	
Consolidated Schedules		and Divisions	Fartners 1, inc	Inc.	Corp.	Communities	Inc.	Corp.	
ACE Worksheet - Basis Adj	22-3003981	65-0422490	65-0344211	65-1355942	75-2283780	Company, Inc.	00000	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Alternative Minimum Tax					00.007	9608212-61	SACSTOS-ST	65-0382355	Γ
Section 1231 Gain									
Ordinary Gain									Τ
Part III Gain									Τ
Total Alternative Minimum Tax Gain									T
Adjusted Current Earnings									_
Section 1231 Gain									
Ordinary Gain									
Part III Gain									
Total Adjusted Current Earnings Gain									T
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Total ACE less AMT Gain									
Alternative Minimum Tax									
Section 1231 Loss									
Ordinary Loss									
Total Alternative Minimum Tax Loss									Γ
Adjusted Current Earnings									
Section 1231 Loss									
Ordinary Loss									
Total Adjusted Current Earnings Loss									
Total AMT less ACE Loss									
Total ACE Basis Adjustment									

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W.R. Grace & Co., & Subsidiaries

	Grace A-B II,	Grace A-B, Inc.	Grace Chemical	Grace Chemicals	Remedium Group,	Grace Culinary	Grace Drilling	Grace Energy
	Inc.		Company of Cuba	Inc.	Inc.	Systems, Inc.	Company	Corporation
Consolidated Schedules			Inc.					
ACE Worksheet - Basis Adj	58-1969353	22-2355544	36-6110408	13-3614662	22-2312556	52-1309187	73-0971397	11-2516702
Alternative Minimum Tax								
Section 1231 Gain								
Ordinary Gain								
Part III Gain								
Total Alternative Minimum Tax Gain								
Adjusted Current Earnings								
Section 1231 Gain								
Ordinary Gain								
Part III Gain								
Total Adjusted Current Earnings Gain								
Total ACE less AMT Gain								
Alternative Minimum Tax								
Section 1231 Loss								
Ordinary Loss								
Total Alternative Minimum Tax Loss								
Adjusted Current Earnings								
Section 1231 Loss Ordinary Loss								
Total Adjusted Current Earnings Loss								
Total AMT less ACE Loss								
Total ACE Basis Adjustment								

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	Grace	Grace Germany	Grace H-G II,	Grace H-G, Inc.	Grace Hotel	Grade	y - Grade	Litigation
	Environmental,	Holdings, Inc	Inc		Services	International	Europe, Inc.	Management Inc.
Consolidated Schedules	Inc.				Corporation	Holdings, Inc.	and Divisions	
ACE Worksheet - Basis Adj	13-3546067	65-0799268	58-1969354	13-3041784	13-3584911	65-0609540	13-2671485	65-0537976
Alternative Minimum Tax								
Section 1231 Gain								
Ordinary Gain								
Part III Gain								
Total Alternative Minimum Tax Gain								
Adjusted Current Earnings								
Section 1231 Gain								
Ordinary Gain								
Part III Gain								
Total Adjusted Current Earnings Gain								
Total ACE less AMT Gain								
Alternative Minimum Tax								
Section 1231 Loss								
Ordinary Loss								
Total Alternative Minimum Tax Loss								
Adjusted Current Earnings								
Section 1231 Loss								
Total Adjusted Current Farmings Loss								
Total AMT local ACE I ace								
Total Ain Frees ACL Loss	- - - -							
Total ACE Basis Adjustment								

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	Grace	Grace Offshore	Grace Par	Grace Petroleum	Grace	Grace Tarpon	Grace Ventures	Grace
	Management	Company	Corporation	Libya, Inc	Receivables	Investors, Inc.	Corp.	Washington, Inc
Consolidated Schedules	Services				Purchasing, Inc			
ACE Worksheet - Basis Adj	65-0391048	72-0502652	22-2234175	13-6112816	58-2430942	65-0344213	13-3102623	22-2941320
Alternative Minimum Tax								
Section 1231 Gain								
Ordinary Gain								
Part III Gain								
Total Alternative Minimum Tax Gain								
Adjusted Current Earnings								
Section 1231 Gain								
Ordinary Gain								
Part III Gain								
Total Adjusted Current Earnings Gain								
Total ACE less AMT Gain								
Alternative Minimum Tax								
Section 1231 Loss								
Ordinary Loss								
Total Alternative Minimum Tax Loss								
Adjusted Current Earnings								
Section 1231 Loss								
Ordinary Loss								
Total Adjusted Current Earnings Loss								
Total AMT lass ACF Loss								
Total ACE Basis Adjustment								

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W.R. Grace & Co., & S	Subsidiaries					65-0	65-0773649		
	Gracoal II, Inc	Gracoal, Inc.	Guanica-Caribe Land	Hanover Square Inc.	Homco International,	Ichiban Chemicals Co.,	LB Realty, Inc.	Monolith Enterprises,	
Consolidated Schedules	34-1103784	75-1511800	Development 65-0504444	13-6112817	Inc. 74-1614655	Inc. 65-0773652	65-0378942	Inc. 52-0913918	
Alternative Minimum Tax									
Ordinary Gain									7
Part III Gain Total Alternative Minimum Tay Gain									П
Adjusted Current Earnings									
Section 1231 Gain Ordinary Gain									
Part III Gain									Т
Total Adjusted Current Earnings Gain									
Total ACE less AMT Gain									П
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Alternative Minimum Tax									
Section 1231 Loss									
Ordinary Loss									П
Total Airettative Minimall Tax E055									
Adjusted Current Earnings									
Section 1231 Loss									
Ordinary Loss									П
Total AMT less ACE Loss									
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	Monroe Street,	Southern Oil,	W.R. Grace & Co	MRA Holdings	W.R. Grace	W.R. Grace Land	Water Street	MRA Intermedco,
	Inc.	Resin, and	- Conn., &	Corp.	Capital Corp.	Corp.	Corporation	Inc.
Consolidated Schedules		Fiberglass, Inc	Divisions					
ACE Worksheet - Basis Adj	65-0351861	59-0967853	13-5114230	65-0546677	13-2934061	13-2677646	13-6152056	65-0180823
Alternative Minimum Tax								
Section 1231 Gain								
Ordinary Gain								
Part III Gain								
Total Alternative Minimum Tax Gain								
Adjusted Current Earnings								
Section 1231 Gain								
Ordinary Gain								
Part III Gain								
Total Adjusted Current Earnings Gain								
Total ACE less AMT Gain								
Alternative Minimum Tax								
Section 1231 Loss	1,160,757.							
Ordinary Loss								
Total Alternative Minimum Tax Loss	1,160,757.							
Adjusted Current Earnings								
Section 1231 Loss	986,109.							
Ordinary Loss	:							
Total Adjusted Current Earnings Loss	986,109.							
Total AMT less ACE Loss	174,648.							
Total ACE Basis Adjustment	174,648.							

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Statement

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W.R. Grace & Co., & Subsidiaries

	Grace
	Collections,
Consolidated Schedules	Inc.
ACE Worksheet - Basis Adj	65-0419649
Alternative Minimum Tax	
Section 1231 Gain	
Ordinary Gain	
Part III Gain	
Total Alternative Minimum Tax Gain	
Adjusted Current Cornings	
Section 1231 Gain	
Ordinary Gain	
Part III Gain	
Total Adjusted Current Earnings Gain	
Total ACE less AMT Gain	
Alternative Minimum Tax	
Section 1231 Loss	
Ordinary Loss	
Total Alternative Minimum Tax Loss	
Adjusted Current Earnings	
Section 1231 Loss	
Ordinary Loss	
Total Adjusted Current Earnings Loss	
Total AMT less ACE Loss	
Total ACE Basis Admistment	

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W.R. Grace & Co., & Subsidiaries

Consolidated Schedules

Schedule D

W.R. Grace &	Co., fr	Subsidiaries
Adjustments		
W.R. Grace &	Co and Subs -	Elimination Co
Combined		

65-0773649

W.R. Grace & Co., & Subs	& Subsidiaries						65-0773649		
	W.R. Grace &	A-1 Bit &	Alewife	Alewife Land	Assignment	CCHP, Inc.	6	Coalgrace II	
	9	Tool Co.,	Boston Ltd.	Corporation	America, Inc		Biomedical,	Inc.	
Consolidated Schedules		Inc.					Inc.		
Schedule D	65-0773649	22-2974435	22-2603361	22-2603359		13-3613597	65-0679166	58-1969355	
Short-Term Capital Gains and Losses									
1 Short-Term capital gain or (loss)									
- 1									
3 Gain or (loss) from Form 8824									
- 1									
5 Net Short-Term Gains and Losses									
Long- I erm Capital Gains and Losses	S								
6 Long-Term capital gain or (loss)								1 003	
l									
9 Gain or (loss) from Form 8824									
10 Capital gain distributions									
11 Net Long-Term Gains and Losses								1,093.	
Part III - Summary									
- 1									
								1,093.	
14 Net capital gain								1,093.	
magazine manifer i i de de la companya de la compan									
en e									
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W.R. Grace & Co., & Subs	& Subsidiaries						65-0773649		
	Coalgrace,	Construction	Creative	Darex Puerto	Del Taco	Amicon, Inc.	MRA STAFFING	Ecarg, Inc.	
	Inc.	Products	Food N Fun	Rico	Restaurants,		SYSTEMS, INC		
:		Dubai, Inc.	Company		Inc.				
Consolidated Schedules				;					
Schedule D	13-2934063	65-0456165	58-1505881	13-2830236	75-1437918	04-3137963	65-0180825	22-2065245	
Short-Term Capital Gains and Losses	S								
-									
- 1									
- 1									
- 1									
- 1									
5 Net Short-Term Gains and Losses									
Long-Term Capital Gains and Losses									
- 1	1,094.								
9 Gain or (loss) from Form 8824									
10 Capital gain distributions									
11 Net Long-Term Gains and Losses	1,094.								
Part III - Summary	A STATE OF THE PARTY OF THE PAR								
12 Short-term gain over long-term loss									
13 Long-term gain over short-term loss	1,094.								
14 Net capital gain	1,094.								
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W.R. Grace & Co., & Subs	& Subsidiaries						65-0773649		
	Five Alewife	x - Grace	GC Limited	೮೮	235	Gloucester	GN Holdings,	GPC	
	Boston, Ltd.	Asia/Pacific	Partners I,	Management,	Management	New	Inc.	Thomasville	
Consolidated Schedules		Inc. and Divisions	Inc.	Inc.	Corp.	Communities		Corp.	
Schedule D	22-3003981	65-0422490	65-0344211	65-1355942	75-2283780	13-2728098	13-3613599	65-0382355	
Short-Term Capital Gains and Losses									
ļ									
Į.									
- 1									
4 Unused capital loss carryover									
5 Net Short-Term Gains and Losses									
Long-Term Capital Gains and Losses									
- 1									
- 1									
- 1									
- 1									
9 Gain or (loss) from Form 8824									
10 Capital gain distributions									
11 Net Long-Term Gains and Losses	:								
Part III - Summary									
12 Short-term gain over long-term loss									
13 Long-term gain over short-term loss									
14 Net capital gain									
	A CONTRACTOR OF THE CONTRACTOR								
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W.R. Grace & Co., & Subsi	& Subsidiaries						65-0773649		
	Grace A-B II	Grace A-B,	Grace	Grace	Remedium	Grace	Grace	Grace Energy	
	Inc.	Inc.	Chemical	Chemicals,	Group, Inc.	Culinary	Drilling	Corporation	
Consolidated Schodules			Company of	Inc.		Systems, Inc	Company		
Schedule D	58-1969353	22-2355544	Cuba, Inc.	13-2614669	2310150-00	0 CO	1		
Short-Term Capital Gains and Losses	ĺ			700#100 01	0007107-77	/9T605T-70	/3-09/139/	11-2516702	
1 Short-Term capital gain or (loss)					,				
- 1									
3 Gain or (loss) from Form 8824									
4 Unused capital loss carryover									
5 Net Short-Term Gains and Losses									
Long-Term Capital Gains and Losses									
6 Lond-Term capital gain or (loss)	76.808	76 800							
1									
8 Gain from installment sales									
9 Gain or (loss) from Form 8824									
10 Capital gain distributions									
11 Net Long-Term Gains and Losses	76,808.	76,809.							
ran III - Summary									
12 Short-term gain over long-term loss									
	76.808	7.6 RIG							
t	76,808.	76.809							
ASC									
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W.R. Grace & Co., & Subsidiaries	osidiaries						65-0773649		
	Grace	Grace	Grace H-G II	Grace H-G,	Grace Hotel	Grace	Y - Grace	Litigation	
	Environmenta	Germany	Inc	Inc.	Services	Internationa	Europe, Inc.	Management	
	l, Inc.	Holdings,			Corporation	1 Holdings,	and	Inc.,	
Consolidated Schedules		Inc				Inc.	Divisions		
Schedule D	13-3546067	65-0799268	58-1969354	13-3041784	13-3584911	65-0609540	13-2671485	65-0537976	
Short-Term Capital Gains and Losses	ses								
1 Charles									
- 1									
- 1									
- 1									
5 Net Short-Term Gains and Losses									
Long-Term Capital Gains and Losses	es								
6 Long-Term capital gain or (loss)									
7 Form 4797 Part I gain									
8 Gain from installment sales									
9 Gain or (loss) from Form 8824									
10 Capital gain distributions									
11 Net Long-Term Gains and Losses									
Part III - Summary									
12 Short-term gain over long-term loss	S								
13 Long-term gain over short-term loss	92								
14 Net capital gain									
Affairs (1970)									
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And the second s									
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W.R. Grace & Co., & Subs	& Subsidiaries					v	65-0773649		
	Grace	Grace	Grace Par	Grace	Grace	Grade Tarpon	Grace	Grace	
	Management	Offshore	Corporation	Petroleum	Receivables	Investors,	Ventures	Washington,	
	Services	Company		Libya, Inc	Purchasing,	Inc.	Corp.	Inc.	
Consolidated Schedules Schedule D	65-0391048	72-0502652	22-2234175	13-6112816	Inc. 58-2430942	65-0344213	13-3102623	22-2941320	
Short-Term Capital Gains and Losses									
1 Short-Term capital gain or (loss)									
2 Gain from installment sales									
3 Gain or (loss) from Form 8824									
4 Unused capital loss carryover									
5 Net Short-Term Gains and Losses									
Long-Term Capital Gains and Losses									
6 Long-Term capital gain or (loss)									
8 Gain from installment sales									
9 Gain or (loss) from Form 8824									
10 Capital gain distributions									
11 Net Long-Term Gains and Losses									
				•					
Part III - Summary									
12 Short-term gain over long-term loss									
13 Long-term gain over short-term loss									
14 Net capital gain									
						74.0			
NSA.									
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W.R. Grace & Co., & Subs	& Subsidiaries						65-0773649		
	Gracoal II,	Gracoal, Inc	Guanica-	Hanover	Новсо	Ichiban	LB Realty,	Monolith	
	Tug.		Caribe Land	Square Inc.	Internationa	Chemicals Co	Inc.	Enterprises,	
Consolidated Schedules			Development		l, Inc.	Inc.		Inc.	
Schedule D	34-1103784	75-1511800	65-0504444	13-6112817	74-1614655	65-0773650	65-0370040	0,000	
Short-Term Capital Gains and Losses	8					3000100	7560/50-50	9T 85 T 80 - 70	
-									
- 1									
- 1									
5 Net Short-Term Gains and Losses									
Long Torn Conitol Land									
Long-Term Capital Gains and Losses									
6 Long-Term capital gain or (loss)	1,079,103.	1,079,102.							
7 Form 4797 Part I gain									
- 1									
- 1									
11 Net Long-Term Gains and Losses	1,079,103.	1,079,102.							
Part III - Summary									
12 Short-term gain over long-term loss									
- 1	1,079,103.	1,079,102.							
14 Net capital gain	1,079,103.	1,079,102.							
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W.R. Grace & Co., & Subsidiaries	diaries						65-0773649		
	Monroe	Southern Oil	W.R. Grace &	MRA Holdings	W.R. Grace	W.R. Grace	Water Street	MRA	
	Street, Inc.	Resin, and	Co., - Conn.	Corp.	Capital Corp	Land Corp.	Corporation	Intermedco,	
Consolidated Schedules		ribergiass, Inc.	& DIVISIONS					Inc.	
Schedule D	65-0351861	59-0967853	13-5114230	65-0546677	13-2934061	13-2677646	13-6152056	65-0180823	
Short-Term Capital Gains and Losses									
1 Short-Term capital pain or (loss)									
2 Gain from installment sales									
Ond-Torm Canital Caine and									
6 Long-Term capital gain or (loss)			16,865,511.						
7 Form 4797 Part I gain									
ŀ									
9 Gain or (loss) from Form 8824									
10 Capital gain distributions									
11 Net Long-Term Gains and Losses			16,865,511.						
rar III - Summary									
12 Short-term gain over long-term loss									
13 Long-term gain over short-term loss			16,865,511.						
14 Net capital gain			16,865,511.						
				and the state of t					
JSA 0C9053 2.000 TB01RM 09 ,	09/10/2001	11:41:27 V	VO.08.01 65-	65-0773649		531		Statement 416	

W.R. Grace & Co., & Subsidiaries

Grace Collections, Inc.

Consolidated Schedules	Inc.						
Schedule D	65-0419649						
Short-Term Capital Gains and Losses							
				A STATE OF THE STA			
ı							
2 Gain from installment sales							
3 Gain or (loss) from Form 8824							
4 Unused capital loss carryover							
5 Net Short-Term Gains and Losses	S						
Long-Term Capital Gains and Losses	ses						
- 1							
7 Form 4797 Part I gain							
8 Gain from installment sales							
9 Gain or (loss) from Form 8824							
10 Capital gain distributions							
11 Net Long-Term Gains and Losses							
Part III - Summary							
12 Short-term gain over long-term loss	SS						
13 Long-term gain over short-term loss	SSC						
14 Net capital gain							
				and the state of t			
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				and the state of t			
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Coalgrace II, Inc.

Schedule D Detail - Long-Term Gains and Losses

Coalgrace II, Inc.						
(A) Kind of Property		(B) Date Acquired		Gross s Price	ost Ba) Ga (Lo
Gain K-1	1 1 1 1 1 1 1 1 1 1 1 1	Various	Various	1,093.	:	1,093
Line 6, Long-Term Capital Gains	. Capital Gains a	and Losses				1,093.
OSPSLN 5 000 TB01OM	09/10/2001 13	11:41:27 V0.08.01	58-1969355	533	Stat	Statement 418

Coalgrace, Inc.

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Schedule D Detail - Long-Term Gains and					
Coalgrace, Inc.	ll .				
\	(B) Date Acquired	(C) Date Sold	ross Price	st or Basis	(F) Ga or (Lo
Gain K-1	Various	Various	1,094.	 	
Line 6, Long-Term Capital Gains and Losses	Ses				1,094.

Inc.
II,
A-B
Grace

Schedule D Detail - Long-Term Gain	.1 - Long-Term Gain	s and	Losses	******			
Grace A-B II, Inc.	10.	 					
(A) Kind of Property		7	or to	(C)) Gross les Pric	(E) Cost or Other Basis	(F) Gain or (Loss)
Gain K-1		' 	Various	Various	76,808.	·	76,80
Line 6, Long-Term Capital Gains	m Capital Gain	s and Losses	vs ou				76,808.
OSPSLN 5 000 TBOIRE	09/10/2001	11:41:27	V0.08.01	58-1969353	3 535	Stat	Statement 420

76,809.

76,809.

76,809.

Various

Various

Line 6, Long-Term Capital Gains and Losses

Sales Price

(D) Gross

(C) Date Sold

(B) Date Acquired

or (Loss) (F) Gain

(E) Cost or Other Basis

- Long-Term Gains and Losses

Schedule D Detail

Grace A-B, Inc.

(A) Kind of 1111111

Property

Gain K-1

" TROLOR 09/10/2001 11:41:27 V0 08 01 22-2355544 536		
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Gracoal II, Inc.

Schedule D Detail - Long-Term Gains and Losses

Inc.
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	(B) Date Acquired	(C) Dat	(D) Gross Sales Price	(E) Cos Other B	(F) Gain or (Loss)
	Various	Various	1,079,103.	 	1,079,103.
Line 6, Long-Term Capital Gains and Lo	Losses				1,079,103.
USPSLN 3.000					

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34-1103784

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538

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Inc.
Gracoal,

Schedule D Detail - Long-Term Gains and Losses

Gracoal, Inc.

	(B) Date Acquired	(C)	H	(E) Cost or Other Basis	(F) Gain or (Loss)
. LP	Various	Various	1,079,102.	 	I ~
Line 6, Long-Term Capital Gains and Losses	8 8				1,079,102.

- Headquarters Division N

Schedule D Detail - Long-Term Gains and Losses

z - Headquarters Division					
of	(B) Date Acquired	(C) Date sold	(D) Gross Sales Price	\sim \circ	(F) Gain or (Loss)
Powderject Stock MONY Stock Loss K-1 WR Grace Rabbi Trust Various	Various Various Various Various	Various Various Various	16,367,360. 2,442,524. 4,204,217.	76,163. 1,486,483.	4,585,944. 11,781,416. 2,442,524. 76,16376,163. 1,486,483. 2,717,734.
Line 6, Long-Term Capital Gains and	Losses				16,865,511.

Statement

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W.R. Grace & Co., & Subsidiaries

W.R. Grace & Co & Subsidiaries Adjustments W.R. Grace & Co Combined

65-0773649

and Subs -

Elimination Co.

Consolidated Schedules

Form 3800		
Part 1 Tentative Credit		
1a Investment credit		
b Work opp. credit		
c Welfare-to-work cr.		
d Alcohol fuel cr.		
e Research credit		
f Low-inc. housing cr.		
g Enhanced oil recovery		
h Disabled access cr.		
i Renew elect prod.cr.		
j Indian emp. credit		
k Employer FICA paid		
l Orphan drug cr.		
m Community develop.		
n Trans-Alaska pipeline		
o Electing lg. partnership		
2 Current year credit		
3 Passive activity cr.		
included in 1a-1o		
4 Subtract Line 3 from Line 2		
5 Passive activity cr.		
allowed		
6 Carryforwards	6,385,199.	6,385,199.
7 Carrybacks		
8 Tentative GBC	6,385,199.	6,385,199.

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W.R. Grace & Co., & Subsidiaries

Consolidated Schedues Se-0735649 22-2603559 13-3813897 65-0579166 56-1989355 Tear Institute Coeful 1a Institu	tt 65-0713649 22-2871435 22-2803361 22-2803359 65-0519166 svy svy in the 2		W.R. Grace & Co	A-1 Bit & Tool Co., Inc.	Alewife Boston Ltd.	Alewife Land Corporation	Assignment America, Inc.	CCHP, Inc.	CB Blomedical, Inc.	Coalgrace II, Inc.
13-3613597 52-2613164 13-3613597 13-	ESE-0713619 22-2871435 22-2871435 52-2603359 65-0673166 Intert credit Page - credit Pag	Consolidated Schedules								
rri 1 Tentative Credit Investment credit Work opp credit Alcohol fuel cr. Alcohol fuel cr. Enhanced oil recovery Disabled access cr. Renne, brossing cr. Renne, credit Employer FICA paid Oorholan drug cr. Trans-Alaska pipeline Electing la, partnership Community develop. Trans-Alaska pipeline Bassive activity cr. Included in 1a-10 Subtract Line 3 from Line 2 Passive activity cr. allowed Contributed contribute	rrt 1 Tentative Credit Linvestranet cedit Work oper credit Work oper credit Work oper credit Work oper credit Alcohol fuel cr. Alcohol fuel cr. Enhanced oil recovery Disabled access cr. Enhanced oil recovery Low-inc housing cr. Enhanced oil recovery Cophan drug cr. Indian emp. credit Renew. effect mod. cr. Indian emp. credit Cophan drug cr. Indian emp. credit Renew. effect mod. cr. Indian effect mod. cr. Indian emp. credit Resilve credit Passive activity cr. allowed Sustrated Lin & from Line 2 Passive activity cr. allowed Carrydorwards Carryd	Form 3800	65-0773649	22-2974435	22-2603361	22-2603359		13-3613597	65-0679166	58-1969345
		Part 1 Tentative Credit								
		1a Investment credit								
		b Work opp. credit								
		c Welfare-to-work cr.								
_	_ _	d Alcohol fuel cr.								
_		e Research credit								
	_ _	f Low-inc. housing cr.								
		g Enhanced oil recovery								
[. c _ 1		h Disabled access cr.								
		i Renew elect prod. cr.								
		j Indian emp. credit								
		k Employer FICA paid								
		l Orphan drug cr.								
_		m Community develop.								
	_1	n Trans-Alaska pipeline								
		o Electing Ig. partnership								
		2 Current year credit								
		included in 1a-1o								
i i			2							
1 1	i									
		allowed								
/ Cafrybacks		7 Carrybacks								
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W.R. Grace & Co., & Subsidiaries

	Coalgrace, Inc.	Construction Products Dubai,	Creative Food N Fun Company	Darex Puerto Rico	Del Taco Restaurants,	Amicon, Inc.	MRA STAFFING SYSTEMS, INC.	Ecarg, Inc.
Consolidated Schedules					Inc.			
Form 3800	13-2934063	65-0456165	58-1505881	13-2830236	75-143791B	04-3137963	45_018080E	2 V C 3 C C C C C
Part 1 Tentative Credit						2001040	6760010 60	0470007-77
1a Investment credit								
b Work opp. credit								
c Welfare-to-work cr.								
d Alcohol fuel cr.								
e Research credit								
f Low-inc. housing cr.								
g Enhanced oil recovery								
h Disabled access cr.								
i Renew. elect. prod. cr.								
j Indian emp. credit								
k Employer FICA paid								
I Orphan drug cr.								
m Community develop.								
n Trans-Alaska pipeline								
o Electing Ig. partnership								
2 Current year credit								
Passive activity cr.								
included in 1a-1o								
4 Subtract Line 3 from Line 2								
5 Passive activity cr.								
allowed								
6 Carryforwards								
7 Carrybacks								
8 Tentative GBC								
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Statement

	Five Alewife Boston, Ltd.	x - Grace Asia/ Pacific, Inc.	GC Limited Partners I, Inc	GC Management, Inc.	GEC Management Corp.	Gloucester New Communities	GN Holdings, Inc.	GPC Thomasville Corp.
Consolidated Schedules		and Divisions				Company, Inc.		•
Form 3800	22-3003981	65-0422490	65-0344211	65-1355942	75-2283780	13-2728098	13-3613600	11 11 11 11 11 11 11 11 11 11 11 11 11
Part 1 Tentative Credit						2000	6600100-01	65-0367353
1a Investment credit								
b Work opp. credit								
c Welfare-to-work cr.								
d Alcohol fuel cr.								
e Research credit								
f Low-inc. housing cr.								
g Enhanced oil recovery								
h Disabled access cr.								
i Renew elect prod. cr.								
j Indian emp. credit								
k Employer FICA paid								
l Orphan drug cr.								
m Community develop.								
n Trans-Alaska pipeline								
o Electing Ig. partnership								
2 Current year credit								
3 Passive activity cr.								
included in 1a-1o								
4 Subtract Line 3 from Line 2								
5 Passive activity cr.								
allowed								
6 Carryforwards								
7 Carrybacks								
8 Tentative GBC								

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Statement

W.R. Grace & Co., & Subsidiaries

	Grace A-B II,	Grace A-B, Inc.	Grace Chemical	Grace Chemicals	Remedium Group,	Grace Culinary	Grace Drilling	Grade Energy
	Inc.		Company of Cuba	Inc.	Inc.	Systems, Inc.	Company	Corporation
			Inc.					
Consolidated Schedules								
Form 3800	58-1969353	22-2355544	36-6110408	13-3614662	22-2312556	52-1309187	73-0971397	11-2516702
Part 1 Tentative Credit								
1a Investment credit								
b Work opp. credit								
c Welfare-to-work cr.								
d Alcohol fuel cr.								
e Research credit								
f Low-inc. housing cr.								
g Enhanced oil recovery								
h Disabled access cr.								
i Renew. elect. prod. cr.								
j Indian emp. credit								
k Employer FICA paid								
l Orphan drug cr.								
mCommunity develop.								
n Trans-Alaska pipeline								
o Electing Ig. partnership								
2 Current year credit								
Passive activity cr.								
included in 1a-1o								
4 Subtract Line 3 from Line 2	.2							
5 Passive activity cr.								
allowed								
6 Carryforwards								
7 Carrybacks								
8 Tentative GBC								

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Statement

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09/10/2001

	Grace	Grace Germany	Grade H-G II,	Grace H-G, Inc.	Grace Hotel	Grace	y - Grace	Litigation
	Environmental,	Holdings, Inc	Inc		Services	International	Europe, Inc.	Management Inc.
	Inc.				Corporation	Holdings, Inc.	and Divisions	1
Consolidated Schedules					•			
Form 3800	13-3546067	65-0799268	58-1969354	13-3041784	13-3584911	65-0609540	13-067140E	0 - 10
Part 1 Tentative Credit						010000	2021/09 21	0/8/660-60
1a Investment credit								
b Work opp. credit								
c Welfare-to-work cr.								
d Alcohol fuel cr.								
e Research credit								
f Low-inc. housing cr.								
g Enhanced oil recovery								
h Disabled access cr.								
i Renew elect, prod. cr.								
j Indian emp. credit								
k Employer FICA paid								
l Orphan drug cr.								
mCommunity develop.								
n Trans-Alaska pipeline								
o Electing Ig. partnership								
3 Passive activity cr.								
included in 1a-1o								
4 Subtract Line 3 from Line 2								
5 Passive activity cr.								
allowed								
6 Carryforwards								
7 Carrybacks								
8 Tentative GBC								

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09/10/2001

	Grace	Grace Offshore	Grace Par	Grace Petroleum	Grace	Grace Tarpon	Grace Ventures	Grace
	Management	Company	Corporation	Libya, Inc	Receivables	Investors, Inc.	Corp.	Washington, Inc
	Services				Purchasing, Inc			
Consolidated Schedules								
Form 3800	65-0391048	72-0502652	22-2234175	13-6112816	58-2430942	65-0344213	13-3102623	22-2941320
Part 1 Tentative Credit								
1a Investment credit								
b Work opp. credit								
c Welfare-to-work cr.								
d Alcohol fuel cr.								
e Research credit								
f Low-inc. housing cr.								
g Enhanced oil recovery								
h Disabled access cr.								
i Renew elect prod.cr.								
j Indian emp. credit								
k Employer FICA paid								
1 Orphan drug cr.								
m.Community develop.						-		
n Trans-Alaska pipeline								
o Electing Ig. partnership								
2 Current year credit								
3 Passive activity cr.								
included in 1a-1o								
4 Subtract Line 3 from Line 2								
5 Passive activity cr.								
allowed								
6 Carryforwards								
7 Carrybacks								
8 Tentative GBC								

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	Gracoal II, Inc	Gracoal, Inc.	Guanica-Caribe	Hanover Square	Ношсо	Ichiban	LB Realty, Inc.	Monolith
			Land	Inc.	International,	Chemicals Co.,		Enterprises,
			Development		Inc.	Inc.		Inc.
Consolidated Schedules			Corp.					
Form 3800	34-1103784	75-1511800	65-0504444	13-6112817	74-1614655	65-0773652	65-0378942	52-091391B
Part 1 Tentative Credit								
1a Investment credit								
b Work opp. credit								
c Welfare-to-work cr.								
d Alcohol fuel cr.								
e Research credit								
f Low-inc. housing cr.								
g Enhanced oil recovery								
h Disabled access cr.								
i Renew elect prod. cr.								
j Indian emp. credit								
k Employer FICA paid								
l Orphan drug cr.								
m Community develop.								
n Trans-Alaska pipeline								
o Electing lg. partnership								
2 Current year credit								
3 Passive activity cr.								
included in 1a-10								
4 Subtract Line 3 from Line 2								
5 Passive activity cr.								
allowed								
6 Carryforwards								
7 Carrybacks								
8 Tentative GBC								
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W.R. Grace & Co., & Subsidiaries	Subsidiaries					65-07	65-0773649		
Consolidated Schedules	Monroe Street, Inc.	Southern Oil, Resin, and Fiberglass, Inc	W.R. Grace & Co - Conn., & Divisions	MRA Holdings Corp.	W.R. Grace Capital Corp.	W.R. Grace Land Corp.	Water Street Corporation	MRA Intermedco, Inc.	
Form 3800	65-0351861	59-0967853	13-5114230	65-0546677	13-2934061	13-2677646	13-6152056	65-0180823	
Part 1 Tentative Credit									
1a Investment credit									
b Work opp. credit									
c Welfare-to-work cr.									
d Alcohol fuel cr.									
e Research credit									
f Low-inc. housing cr.									
g Enhanced oil recovery									
h Disabled access cr.									
i Renew elect prod. cr.									
j Indian emp. credit									
k Employer FICA paid	TO THE POST OF THE								
1 Orphan drug cr.									
m Community develop.									
n Trans-Alaska pipeline									
o Electing lg. partnership									
2 Current year credit									
3 Passive activity cr.									
included in 1a-10									
4 Subtract Line 3 from Line 2	e 2								
5 Passive activity cr.									
allowed									
6 Carryforwards									
7 Carrybacks									
8 Tentative GBC									

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W.R. Grace & Co., & Subsidiaries

Grace Collections, Inc.

Consolidated Schedules

1	Form 3800 65-0419649	
	entative Credit	
_	1a Investment credit	
	b Work opp. credit	
	c Welfare-to-work cr.	
	d Alcohol fuel cr.	
<u> </u>	e Research credit	
	f Low-inc. housing cr.	
	g Enhanced oil recovery	
	h Disabled access cr.	
	i Renew. elect. prod. cr.	
	j Indian emp. credit	
	k Employer FICA paid	
	l Orphan drug cr.	
	mCommunity develop.	
	n Trans-Alaska pipeline	
	o Electing Ig. partnership	
2	2 Current year credit	
<u>е</u>	3 Passive activity cr.	
	included in 1a-1o	
4	4 Subtract Line 3 from Line 2	
5	5 Passive activity cr.	
	allowed	
9	6 Carryforwards	
7	7 Carrybacks	
_~	8 Tentative GBC	

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W.R. Grace & Co., & Subsidiaries

W.R. Grace & Co & Subsidiaries Adjustments W.R. Grace & Co and Subs -Combined

Elimination Co.

Consolidated Schedules - Form 4562 Consolidated 4562 Summary

Part I - Section 179 Expense		
2 Sec 179 property placed in		
service in current year		
6 Nonlisted property		
8 Total elected cost		
9 Tentative deduction		
10 Carryover of disallowed		
from 1998		
12 Sec 179 expense deduction		
deduction to 2000.		
Part II - MACRS		
15 General Depreciation System		
A 3-year property		
B 5-year property		
C 7-year property		
D 10-year property		
E 15-year property		
G 25-year property		
H 27.5-year residential real		
1 39-year nonresidential real		
16 Alternative Depreciation System		
A Class life		
B 12-year		
C 40-year		
Part III - Other Depreciation		
17 GDS and ADS - prior years	66,369,869.	
18 Property subject to 168(f)(1)		
19 ACRS and other depreciation	1,306.	
Part IV - Summary		
20 Listed property	NONE	
21 Total depreciation	66,371,175.	
40 Amortization - current year		
41 Amortization - prior year		
42 Total amortization		

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	W.R. Grace & Co	A-1 Bit & Tool Co., Inc.	Alewife Boston Ltd.	Alewife Land Corporation	Assignment America, Inc.	CCHP, Inc.	CB Biomedical, Inc.	Coalgrace II, Inc.
Consolidated Schedules - Form 4562 65-0773649	2 65-0773649	22-2974435	22-2603361	22-2603359		13-3613597	65-0679166	58-1969355
Part I - Section 179 Expense								
2 Sec 179 property placed in								
service in current year								
6 Nonlisted property								
7 Listed property								
8 Total elected cost								
9 Tentative deduction								
10 Carryover of disallowed								
from 1998								
12 Sec 179 expense deduction								
13 Carryover of disallowed								
deduction to 2000.								
Part II - MACRS								
15 General Depreciation System								
A 3-year property								
B 5-year property								
C 7-year property								
D 10-year property								
E 15-year property								
F 20-year property								
G 25-year property								
H 27.5-year residential real								
1 39-year nonresidential real								-
16 Alternative Depreciation System	u							
A Class life								
B 12-year								
C 40-year								
Part III - Other Depreciation								
17 GDS and ADS - prior years								
18 Property subject to 168(f)(1)								
19 ACRS and other depreciation								
Part IV - Summary								
20 Listed property								
21 Total depreciation								
40 Amortization - current year								
41 Amortization - prior year								
42 Total amortization								

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Subsidiaries
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Co.,
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Grace
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Coalgrace, Inc.	Construction Products Dubai, Inc.	Creative Food N Fun Company	Darex Puerto Rico	Del Taco Restaurants, Inc.	Amicon, Inc.	MRA STAFFING SYSTEMS, INC.	Ecarg, Inc.
Consolidated Schedules - Form 4562 13-2934063	65-0456165	58-1505881	13-2830236	75-1437918	04-3137963	65-0180825	22-2065245
Consolidated 4562 Summary							
Part I - Section 179 Expense							
2 Sec 179 property placed in							
service in current year							
6 Nonlisted property							
7 Listed property							
8 Total elected cost							
10 Carryover of disallowed							
from 1998							
12 Sec 179 expense deduction							
13 Carryover of disallowed							
deduction to 2000.							
Part II - MACRS							
15 General Depreciation System							
A 3-year property							
B 5-year property							
C 7-year property							
D 10-year property							
E 15-year property							
F 20-year property							
G 25-year property							
H 27.5-year residential real							
i 39-year nonresidential real							
16 Alternative Depreciation System							
A Class life							
B 12-year							
C 40-year							
Part III - Other Depreciation							
17 GDS and ADS - prior years			209,643.				
18 Property subject to 168(f)(1)							
19 ACRS and other depreciation							
Part IV - Summary							
20 Listed property							
21 Total depreciation			209,643.				
40 Amortization - current year							
41 Amortization - prior year							
42 Total amortization							

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W.R. Grace & Co., & Subsidiaries	iaries							
		x - Grace Asia/	GC Limited	GC Management,	GEC Management	Gloucester New	GN Holdings,	GPC Thomasville
Bos	Boston, Ltd. Pa	Pacific, Inc. and Divisions	Partners I, Inc	Inc.	Corp.	Communities Company, Inc.	Inc.	Corp.
Consolidated Schedules - Form 4562 22-3003981		65-0422490	65-0344211	65-1355942	75-2283780	13-2728098	13-3613599	65-0382355
Consolidated 4562 Summary								
Part I - Section 179 Expense								
2 Sec 179 property placed in								
service in current year								
6 Nonlisted property								
7 Listed property								
8 Total elected cost								
9 Tentative deduction								
10 Carryover of disallowed								
from 1998								
12 Sec 179 expense deduction								
13 Carryover of disallowed								
deduction to 2000.								
Part II - MACRS								
15 General Depreciation System								
A 3-year property								
B 5-year property								
D 10-year property								
E 15-year property								
F 20-year property								
G 25-year property								
16 Alternative Depreciation System								
Part III - Other Depreciation								
17 GDS and ADS - prior years								
18 Property subject to 168(f)(1)								
19 ACRS and other depreciation								
Part IV - Summary								
20 Listed property								
21 Total depreciation								
40 Amortization - current year								
41 Amortization - prior year								
42 Total amortization								
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	Grace A-B II,	Grace A-B, Inc.	Grace Chemical	Grace Chemicals	Remedium Group,	Grace Culinary	Grace Drilling	Grace Energy
	Inc.		Company of Cuba Inc.	Inc.	Inc.	Systems, Inc.	Company	Corporation
Consolidated Schedules - Form 4562 58-1969353	62 58-1969353	22-2355544	36-6110408	13-3614662	22-2312556	52-1309187	73-0971397	11-2516702
Consolidated 4562 Summary								
Part I - Section 179 Expense								
2 Sec 179 property placed in								
service in current year								
6 Nonlisted property								
7 Listed property								
8 Total elected cost								
9 Tentative deduction								
10 Carryover of disallowed								
from 1998								
12 Sec 179 expense deduction			:					
13 Carryover of disallowed								
deduction to 2000.								
Part II - MACRS								
15 General Depreciation System								
A 3-year property								
B 5-year property								
C 7-year property								
D 10-year property								
E 15-year property								
F 20-year property								
G 25-year property								
H 27.5-year residential real								
l 39-year nonresidential real								
16 Alternative Depreciation System	ε							
A Class life								
B 12-year								
C 40-year								
Part III - Other Depreciation								
17 GDS and ADS - prior years					165,678.			
18 Property subject to 168(f)(1)								
19 ACRS and other depreciation								
Part IV - Summary								
20 Listed property					NONE			
21 Total depreciation					165,678.			
40 Amortization - current year								
41 Amortization - prior year								
1								
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W.R. Grace & Co., & Subsidiaries							
Grace	Grace Germany	Grace H-G II,	Grace H-G, Inc.	Grace Hotel	Grace	y - Grace	Litigation
Environmental,	Holdings, Inc	Inc		Services	International	Europe, Inc.	Management Inc.
Inc.				Corporation	Holdings, Inc.	and Divisions	
Consolidated Schedules - Form 4562 13-3546067	65-0799268	58-1969354	13-3041784	13-3584911	65-0609540	13-2671485	65-0537976
Consolidated 4562 Summary							
Part I - Section 179 Expense							
2 Sec 179 property placed in							
service in current year							
6 Nonlisted property							
7 Listed property							
8 Total elected cost	:						
9 Tentative deduction							
10 Carryover of disallowed							
from 1998							
12 Sec 179 expense deduction							
13 Carryover of disallowed							
Part II - MACRS							
15 General Depreciation System							
A 3-year property							
	-						
C 7-year property							
D 10-year property							
E 15-year property							
G 25-year property				**************************************			
l 39-year nonresidential real							
16 Alternative Depreciation System							
A Class life							
B 12-year							
C 40-year							
Part III - Other Depreciation							
17 GDS and ADS - prior years							
18 Property subject to 168(f)(1)							
19 ACRS and other depreciation							
Part IV - Summary							
20 Listed property							
21 Total depreciation							
40 Amortization - current year		20.00					

41 Amortization - prior year

42 Total amortization

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W.R. Grace & Co., & Subsidiaries	ıries							
9		Grace Offshore	Grade Par	Grace Petroleum	Grade	Grace Tarpon	Grace Ventures	Grace Withington Inc
Ser	Services	compani y	nor bord too	ביילקה	Purchasing, Inc			
Consolidated Schedules - Form 4562 65-0391048		72-0502652	22-2234175	13-6112816	58-2430942	65-0344213	13-3102623	22-2941320
Consolidated 4562 Summary								
Part I - Section 179 Expense								
2 Sec 179 property placed in								
service in current year								
6 Nonlisted property								
8 Total elected cost								
10 Carryover of disallowed								
from 1998								
12 Sec 179 expense deduction								
13 Carryover of disallowed								
deduction to 2000.								
Part II - MACRS								
15 General Depreciation System								
A 3-year property								
C 7-year property								
1 1								
E 15-year property								
G 25-year property								
ı								
16 Alternative Depreciation System								
1								
Part III - Other Depreciation								
17 GDS and ADS - prior years								942.
18 Property subject to 168(f)(1)								
19 ACRS and other depreciation								
Part IV - Summary								
20 Listed property								
21 Total depreciation								942.
40 Amortization - current year								
41 Amortization - prior year								
42 Total amortization								
JSA								
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	Gracoal II, Inc	Gracoal, Inc.	Guanica-Carıbe	Hanover Square	Ношсо	Ichiban	LB Realty, Inc.	Monolith
			Land	Inc.	International,	Chemicals Co.,	į	Enterprises
			Development		Inc.	Inc.		Ing.
	1		Corp.					
Consolidated Schedules - Form 4562 34-1103784	32 34-1103784	75-1511800	65-0504444	13-6112817	74-1614655	65-0773652	65-0378942	8105100-65
Consolidated 4562 Summary								25.00.00
Part I - Section 179 Expense								
2 Sec 179 property placed in								
service in current year								
6 Nonlisted property								
7 Listed property								
8 Total elected cost								
9 Tentative deduction								
10 Carryover of disallowed								
from 1998								
12 Sec 179 expense deduction								
13 Carryover of disallowed								
deduction to 2000.								
Part II - MACRS								
15 General Depreciation System								
A 3-year property								
B 5-year property								
C 7-year property								
D 10-year property								
E 15-year property								
F 20-year property								
G 25-year property								
H 27.5-year residential real								
l 39-year nonresidential real								
16 Alternative Depreciation System								
A Class life								
B 12-year								
C 40-year								
Part III - Other Depreciation								
17 GDS and ADS - prior years								
18 Property subject to 168(f)(1)								
19 ACRS and other depreciation								
Part IV - Summary								
20 Listed property								
21 Total depreciation								
40 Amortization - current year								
41 Amortization - prior year								
42 Total amortization								

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Controlled of Schedules - From 6892 \$6-3333-615 \$9-5823-33 \$1-5121-23 \$1-521-601 \$1-52	Monroe Street, Inc.	Southern Oll, Resin, and Fiberglass, Inc	W.R. Grace & Co - Conn., & Divisions	MRA Holdings Corp.	W.R. Grace Capital Corp.	W.R. Grace Land Corp.	Water Street Corporation	MRA Intermedco, Inc.
att 1. Section 778 Expense See A 79 Proposity placed in section 778 Expense See A 79 Proposity placed in section 778 Expense Notinised property Letter property Carryover of deallowed Carryover of carryover of deallowed Carryover of carryover of deallowed See A 79 Expense See A 70 Expense S	Consolidated Schedules - Form 4562 65-0351861	59-0967853	13-5114230	65-0546677	13-2934061	13-2677646	13-6150056	65-0180822
Sec 179 property placed in service in current year	Consolidated 4562 Summary						000	63-010062
Sec 179 property placed in Sec 179 property placed in Sec 179 property Nonlisted property Usised property Listed property Carryover of disallowed Sec 179 expense deduction Carryover of disallowed Sec 179 expense deduction Carryover of disallowed Sec 170 expense deduction Sec 170 expense deduction Carryover of disallowed Bayear property Carryover of disallowed Bayear property Carryover	Part I - Section 179 Expense							
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General Depreciation System	deduction to 2000.							
A 3-year property B 5-year property C 7-year property C 7-year property C 7-year property D 10-year property E 15-year property E 15-year property G 25-year property H 27.5-year residential real Alternative Depreciation System A Class life B 12-year C 40-year C 40-year C 40-year A Class life B 12-year C 40-year C 4	Part II - MACRS							
A 3-year property B 5-year property C 7-year property D 10-year property E 15-year property E 20-year property G 25-year residential real I 39-year nonresidential real A Class life B 12-year C 40-year C 40-yea	15 General Depreciation System							
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C 7-year property D 10-year property E 15-year property E 20-year property G 25-year residential real H 27 5-year residential real Alternative Depreciation System A Class life B 12-year C 40-year	- 1							
D 10-year property E 15-year property F 20-year property G 25-year property H 27.5-year residential real H 27.5-year residential real Alternative Depreciation System A Class life B 12-year C 40-year GDS and ADS - prior years 96,167. ACRS and other depreciation 1,306. ACRS and other depreciation 1,306. ACRS and other depreciation 1,306. ACRS and other depreciation 57,473. Amortization - current year 65,897,439 Amortization - prior year 400 depreciation Total amortization - prior year 65,897,439								
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ACRS and other depreciation 1,306. Int IV - Summary Listed property Total depreciation 97,473. 65,897,439 Amortization - current year Amortization - prior year Total amortization	18 Property subject to 168(f)(1)							
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40 Amortization - current year 41 Amortization - prior year 42 Total amortization	Total depreciation		65,897,439.					
41 Amortization - prior year 42 Total amortization	40 Amortization - current year							
42. Total amortization	41 Amortization - prior year							
	42 Total amortization							

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W.R. Grace & Co., & Subsidiaries

Grace Collections, Inc.

Consolidated Schedules - Form 4562 65-0419649	.2 65-0419649			
Consolidated 4562 Summary				
Part I - Section 179 Expense				
2 Sec 179 property placed in				
service in current year				
6 Nonlisted property				
7 Listed property				
8 Total elected cost				
9 Tentative deduction				
10 Carryover of disallowed				
from 1998				
12 Sec 179 expense deduction				
13 Carryover of disallowed				
deduction to 2000.				
Part II - MACRS				
15 General Depreciation System				
A 3-year property				
B 5-year property				
C 7-year property				
D 10-year property				
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F 20-year property				
G 25-year property				
H 27.5-year residential real				
l 39-year nonresidential real				
16 Alternative Depreciation System	U			
A Class life				
B 12-year				
Part III - Other Depreciation				
17 GDS and ADS - prior years				
18 Property subject to 168(f)(1)				
19 ACRS and other depreciation				
Part IV - Summary				
20 Listed property				
21 Total depreciation				
40 Amortization - current year				
41 Amortization - prior year				
42 Total amortization				
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W.R. Grace & Co., & Subs	Subsidiaries				65-0773649		
	Combined	W.R. Grace & Co and Subs	Adjustments	W.R. Grace & Co., &			
				Substaties			
Consolidated Schedules							
Form 4797 Column (a) Section 1231 Gains/Losses	S						
/6/							
From Form 4797, line 2	-1,189,491.			-1,189,491.			
Gain from Form 4684, line 39							
Gain from Form 6252							
From Form 8824							
Gain from Form 4797, line 32							
Total Section 1231 gain (loss)	-1,189,491.			-1,189,491.			
Nonrecaptured prior year losses							
Net Section 1231 gain							
Ordinary Gains and Losses							
7 7.707 (1 40	307 733			794 796			
Cootion 1034 look	-1 180 401			-1 189 491			
Section 1231 loss	-1,491.			.154760777			
Section 1231 gain							
Gain from Form 4/9/, line 31							
From Form 4684							
From Form 6252							
From Form 8824							
Recapture of Section 179 deduction							
Net ordinary gain or (loss)	-1,757,287.			-1,757,287.			
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W.R. Grace & Co., & Subs	& Subsidiaries						65-0773649		
	W.R. Grace & Co.	A-1 Bit & Tool Co., Inc.	Alewife Boston Ltd.	Alewife Land Corporation	Assignment America, Inc	CCHP, Inc.	CB Biomedical, Inc.	Coalgrace II Inc.	
Consolidated Schedules Form 4797	65-0773649	22-2974435	22-2603361	22-2603359		13-3613597	65-0679166	58-1969355	
Column (g) Section 1231 Gains/Losses	Ş								
From Form 4797, line 2									
Gain from Form 4684, line 39									
From Form 8824									
Gain from Form 4797, line 32									
Total Section 1231 gain (loss)									
Nonrecaptured prior year losses									
Ordinary Gains and Losses									
From Form 4797, line 10									
Section 1231 loss									
Section 1231 gain									
Gain from Form 4797, line 31									
From Form 4684									
From Form 6252									
From Form 8824									
Recapture of Section 179 deduction									
Net ordinary gain or (loss)									
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W.R. Grace & Co., & Sub:	& Subsidiaries Coalgrace, Inc.	Construction Products Dubai, Inc.	Creative Food N Fun Company	Darex Puerto Rico	Del Taco Restaurants, Inc.	Amicon, Inc.	65-0773649 MRA STAFFING SYSTEMS, INC	Ecarg, Inc.	
Consolidated Schedules Form 4797	13-2934063	65-0456165	58-1505881	13-2830236	75-1437918	04-3137963	65-0180825	22-2065245	
Column (g) Section 1231 Gains/Losses	Se								
From Form 4797, line 2									
Gain from Form 4684, line 39									
Gain from Form 6252 From Form 8824									
Gain from Form 4797, line 32									
Total Section 1231 gain (loss)									
Nonrecaptured prior year losses									
Net Section 1231 gain									
Ordinary Gains and Losses									
From Form 4797, line 10									
Section 1231 loss					:				
Section 1231 gain									
Gain from Form 4/97, line 31									
From Form 4684									
From Form 6252									
From Form 8824									
Recapture of Section 179 deduction									
Net ordinary gain or (loss)	The second secon								
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W.R. Grace & Co., & Sub	& Subsidiaries						65-0773649		
	Five Alewife	x - Grace	GC Limited	ပ္ပ	0 .8 0	Gloudester	GN Holdings,	GPC	
	Boston, Itd.	Asia/Pacific	Partners I,	Management,	Management	New	Inc.	Thomasville	
		Inc. and Divisions	Inc.	Inc.	Corp.	Communities		Corp.	
Consolidated Schedules	22-3003981	65-0422490	65-0344211	65-1355942	75-2283780	13-2728098	13-3613599	65-0382355	
Column (a) Section 1231 Gains/Joseph	303								
	900								
From Form 4797, line 2									
Gain from Form 4684, line 39									
Gain from Form 6252						, , , , , , , , , , , , , , , , , , , ,			
From Form 8824									
Gain from Form 4797, line 32									
Total Section 1231 gain (loss)									
Nonrecaptured prior year losses									
Net Section 1231 gain									
Ordinary Gains and Losses									
From Form 4797, line 10									
Section 1231 loss									
Section 1231 gain									
Gain from Form 4797, line 31									
From Form 4684	7								
From Form 6252									
Erom Corm 2807									
From Form 66.24									
Recapture of Section 179 deduction									
Net ordinary gain or (loss)									
		Andreas and the second							
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W.R. Grace & Co., & Sub	& Subsidiaries						65-0773649		
	Grace A-B II	Grace A-B,	Grace	Grace	Remedium	Grace	Grace	Grace Energy	
	Inc.	Inc.	Chemical	Chemicals,	Group, Inc.	Culinary	Drilling	Corporation	
			Company of Cuba, Inc.	Inc.		Systems, Inc	Company		
Consolidated Schedules Form 4797	58-1969353	22-2355544	36-6110408	13-3614662	22-2312556	52-1309187	73-0971397	11-2516702	
Column (g) Section 1231 Gains/Losses	ses								
From Form 4797, line 2									
Gain from Form 4684, line 39									
Gain from Form 6252									
From Form 8824									
Gain from Form 4797, line 32									
Total Section 1231 gain (loss)									
Nonrecaptured prior year losses									
Net Section 1231 gain									
Ordinary Gains and Losses									
From Form 4797, line 10									
Section 1231 loss									
Section 1231 gain							:		
Gain from Form 4797, line 31									
From Form 4684						0			
From Form 6252									
From Form 8824									
Recapture of Section 179 deduction									
Net ordinary gain or (loss)									
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